Original/~~Duplicate/Triplicate~~

CONTRACT CERTIFICATE

(For Other Works)

Date.....

1st & Final Bill

ision: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Schedule Docket No. Head of Account:
D.R.No. :

.Cost: 50.00 Lakhs

Name of Work as per sanctioned estimate) :	**Improvements to road and drain at RR Layout and Vinayaka layout in Ward No.12, Shettyhalli sub Division**
Name of Contractor and Full Address	**M/s Technical Manager (West) KRIDL, Bangalore**
Reference to Agreement No	**EE / DD / WO / 146 / 17-18 dated : 22-07-2017**

Certified that the measurements were taken by me on 13/12/18 and recorded in Pages 8753 to 8758 Of measurement Book No 588/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurement were taken by me on 13/12/18 and found correct. The work is satisfactorily executed. I certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and perishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

I Memorandum of Payment **Work Code: 012-17-000025 (P code- 3158)**

1) Total value of work done or supplies made as per account within — Gross 4951412
2) Deduct amount to be held in reserve being .....percent Rs..... — 98028
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher — ESS - 49514 -
   No.....Dated.....S.D. No..... Amount adjusted - — PSS 247571 -
   towards cash advance recovery of — CBF 4951 -
   b. Payments Now made { cost store or other material supplied. — CGST 44209 -
   recovery of amount creditable to this/other work — SGST 44209 -
   Amount paid on this bill Cheque / Cash. — RN 39592
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated..... less adjustments. — 529074
7) Net amount due to or from Contractor 4951412 adjustments items. — Net 4422338 -
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Passed by Cheque for Rs 4422338

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum 529074
by accountants (in final settlement of all demands)

(For use in the Office)

Witness
1. Accounts Superintendent
2.

Exe. Engineer

BBMP Dasarahalli Division

Stamp

Dated Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of Item (chiksandra)	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	**Earthwork excavation by manual means in ordinary soil** invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work	cum	-	-	670.25	208.82	139961.61	670.25	139961.61
2	Providing and laying in position plain **cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 complete as per specifications and directions of engineer in charge of the work	cum	-	-	92.60	5159.02	477725.25	92.60	477725.25
3	**Design mix M20 with OPC cement** @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008- i) Upto 5 m heightcomplete as per specifications and directions of engineer in charge of the work	cum	-	-	218.19	6965.26	1519750.08	218.19	1519750.08
4	Providing and removing **centering, shuttering, strutting,. propping etc**., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	sqm	-	-	1610.04	310.58	500046.22	1610.04	500046.22
5	Supplying, fitting and placing **TMT bar Fe 500 reinforcemen**t in sub-structure complete as per drawing and Technical Specifications complete as per specificationsand directions of engineer in charge of the work	Tonne	-	-	13.99	**74331.44**	1039896.85	13.99	1039896.85
6	Providing & laying reinforeced cement **precast slabs of mix CC 1:11/2:3** using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	sqm	-	-	515.00	1680.00	865200.00	515.00	865200.00
				Total Rs			**4542580.01**		**4542580.01**
				Add KRIDL charges @ 9%			**408832.20**		**408832.20**
				Grand Total Rs			**4951412.21**		**4951412.21**

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore